

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture Department - Outsourcing of Services of two (2) Drivers on contract basis through M/s. Jyothi Computer Services, Hyderabad - Further extension of services for the period of (61) days from 01.05.2014 to 30.06.2014 - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 508

Dated: 23-05-2014

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 01.11.2008.
2. From Finance (SMPC) Dept., U.O.No.5804/216/A1/SMPC.II/13, Dated: 14-03-2013.
3. G.O.Rt.No.347, YAT&C (OP) Department, Dated: 09.05.2013.
4. G.O.Ms.No.84, Finance (SMPC-II) Dept., Dated: 17-04-2014.

ORDER:

In the G.O. 3rd read above, orders were issued for engaging the services of two (2) Drivers in Youth Advancement Tourism & Culture Department on Outsourcing basis for a period of one year w.e.f. 01.05.2013 to 30.04.2014 through the Man Power Agency i.e., M/s. Jyothi Computer Services (Man Power Agency). The contract period was expired on 30.04.2014.

2. In the G.O. 4th read above, orders were issued by the Finance (SMPC.II) Department, for further continuation of services of Contract/ Outsourcing personnel working in various Government Departments up to 30.06.2014.

3. In pursuance of the orders issued in the reference 1st read above, keeping in view of the need of services of the Drivers, Government is hereby extend the period of Outsourcing appointment of Sri B.Chinnaiah and Sri J.Raghavender Reddy, Drivers, working in Youth Advancement Tourism & Culture Department for a further period of (61) days from 01.05.2014 to 30.06.2014 on payment of a consolidated remuneration of Rs.8,000/- (Rupees eight thousand only) per month exclusive services charges @ 5% to the said Man Power Agency.

4. The expenditure towards remuneration shall be debited to the following Head of the Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH (14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

5. M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month for release of amount of remuneration.

6. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP) Department shall draw and disburse the remuneration to the agency.

P.T.O

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7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals
M/s. Jyothi Computer Services, Hyderabad,
YAT&C (OP) Department,
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER